

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
2. Amendment/Modification No. P00001		3. Effective Date 2001APR18		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A BILL AHRENS (309)782-3331 ROCK ISLAND IL 61299-7630 EMAIL: AHRENSW@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700 SCD A PAS NONE ADP PT HQ0339		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONNECTEC INC 1701 REYNOLDS AVENUE IRVINE CA 92614-5711 TYPE BUSINESS: Other Small Business Performing in U.S.			<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE20-01-P-0159 10B. Dated (See Item 13) 2001FEB20		
Code 0EPR2		Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: \$3,510.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243	
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0159 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: CONNECTEC INC		

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE AVAILABLE OPTION ON CLIN 0001 FOR A QUANTITY OF 650 EACH PIN, FIRING, PURSUANT TO THE OPTION FOR INCREASED QUANTITY CLAUSE (FAR 52.217.6) AS SET FORTH IN THE BASIC CONTRACT. CLIN 0002AA HAS BEEN CREATED FOR THIS PURPOSE. DELIVERIES FOR THE OPTION QUANTITY WILL BE F.O.B. ORIGIN AND THE SCHEDULE IS SET FORTH IN SECTION B SUPPLIES/SERVICES.

AS A RESULT OF THE EXERCISE OF OPTION, THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$3,510.00 FROM \$9,828.00 TO \$13,338.00.

THE CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHTS AND CLAIMS FOR EQUITABLE ADJUSTMENT ATTRIBUTABLE TO SUCH FACTS AND CIRCUMSTANCES GIVING RISE TO THE ABOVE CHANGES.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

EARLY DELIVERIES ARE AUTHORIZED.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div> <div>650</div> <div>EA</div> <div>\$ 5.40000</div> <div>\$ 3,510.00</div> <div>NSN: 1005-01-128-5705</div> <div>NOUN: PIN,FIRING</div> <div>FSCM: 19200</div> <div>PART NR: 9348395</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M111S307M1PRON AMD: 01ACRN: AA</div> <div>AMS CD: 0700116Z6ZA</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H0911106A150 W45G19 J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 650 23-AUG-2001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W45G19) XU W390 RED RIVER MUNITIONS CTR</div> <div>RECEIVING BLDG 499</div> <div>10 ST AND K AVE</div> <div>TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-01-P-0159/0000</div>				

Name of Offeror or Contractor: CONNECTEC INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0002AA	M111S307M1	AA	2	\$ 0.00	\$ 3,510.00
	0700116Z6ZA				
				NET CHANGE	\$ 3,510.00

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09
				\$ 3,510.00
			NET CHANGE	\$ 3,510.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,828.00	\$ 3,510.00	\$ 13,338.00